

County Request No. 384

REQUEST FOR LEGAL SERVICES

This form is used to provide legal opinions and contract approval by the District Attorney's Office. Only that advice that is related to a pending or potential claim against the County or its officers and employees is protected by the attorney-client privilege. Opinions that are privileged should not be disclosed to anyone or the privilege may be waived.

All legal opinions and approvals rendered are based only on the documentation and information stated below or attached to this form and, thus, it is important that all relevant facts and information be provided at the time of review. Please advise the District Attorney's Office of new or additional information, as it may cause the opinion to change. In all cases, the opinions of the District Attorney's Office are not binding on the County, its officers or employees and may be followed or disregarded in the discretion of the elected official.

Date of Request: 6/4/2024 Department: MIS

State the nature of the legal request: Please review the FY 2024-25 renewal for Dubber.

This is for call recording services. The total amount shall not exceed Seven thousand dollars (\$7,000.00).

RECEIVED
JUN 06 2024
CIVIL DIVISION
DISTRICT ATTORNEY

Signature [Handwritten Signature]

Reply of District Attorney's Office: _____

Reviewed

Date of Reply: 6/6/24 [Handwritten Signature]
Assistant District Attorney

OKLAHOMA COUNTY, OKLAHOMA
BOARD OF COUNTY COMMISSIONERS

STANDARD SERVICE CONTRACT BETWEEN COUNTY AND VENDOR

CONTRACT made as of the _____ day of _____ 20__

BETWEEN the **COUNTY:** The Board of County Commissioners of the
County of Oklahoma
320 Robert S. Kerr, Rm. 101
Oklahoma City, Oklahoma 73102

on behalf of: **Oklahoma County IT Department**
Contact Person: Charlotte Swindle
Email Address: itchaswi@oklahomacounty.org
Telephone Number: 405-713-1333

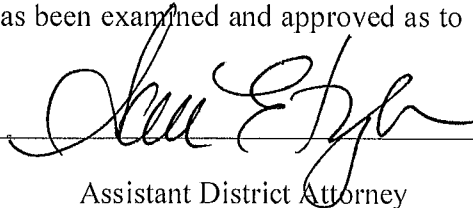
and the **VENDOR:** **Dubber, Inc**
Address: 300 Congress Street, Unit 406
Quincy, MA 02169

Contact Person: Michael Abenhaim / notices@dubber.net / michael.abenhaim@dubber.net
Telephone Number: 561-759-7942
Fax Number:

for the following maintenance or services:

Call Recording Services

This Contract is a Renewal x , New _____ Contract.
This contract has been examined and approved as to legality by the District Attorney, Oklahoma
County.


Assistant District Attorney

6/6/24
Date

THE COUNTY AND THE VENDOR AGREE AS SET FORTH BELOW.

Standard contract consisting of 3 pages
with _____ page of attachments

ARTICLE 1
MAINTENANCE/SERVICES

The Vendor shall supply the following maintenance/services as required by the Contract and Bid Specifications: (describe item/s and serial numbers/s to be maintained)

Call recording services for 200 phone lines.

ARTICLE 2
INSURANCE/LIABILITY

The Vendor agrees to maintain liability and Workers' Compensation insurance to cover the acts of Vendor and his employees or agents regarding any services rendered pursuant to this contract. Such liability and Workers' Compensation insurance shall be sufficient in coverage and policy limitations to cover all claims arising under the Oklahoma Governmental Tort Claims Act. The Vendor agrees to indemnify and hold harmless the County for any negligent acts of Vendor in the performance of this Contract.

ARTICLE 3
TERM OF CONTRACT AND RENEWAL

This contract shall commence on **July 1, 2024** and shall terminate on **June 30, 2025**. The contract is renewable for an additional fiscal year upon approval of both parties.

Unless terminated earlier, this Contract will automatically terminate at the end of the current fiscal year (June 30) pursuant to Article 10, Section 26 of the Oklahoma Constitution.

It is agreed that the County may terminate this contract at any time before the end of the fiscal year for any reason after giving the Vendor a 30 day written notice of termination. It is further agreed the County may terminate this Contract immediately if the Vendor fails to provide services in accordance with this contract or in any way breaches any of the provisions of the Contract.

ARTICLE 4
CONTRACT AMOUNT

The County shall pay the Vendor for the maintenance/services of this equipment as follows:

To be billed \$200 per month plus \$0.40 per recorded call kept, plus a \$29 monthly service charge. The amount shall not exceed \$7,000.00 annually.

ARTICLE 5
MISCELLANEOUS PROVISIONS

ARTICLE 6
BLANKET PURCHASE ORDER

This contract is null and void unless the amount of the contract has been encumbered by the Oklahoma County Clerk. Upon approval of this contract a Blanket Purchase Order Number will be issued by Oklahoma County as set out below.

ARTICLE 7
LEGAL AUTHORITY

It is expressly understood that the County is a subdivision of the State of Oklahoma and consequently may only contract pursuant to the procedures and with limitations provided by Oklahoma Law, including the County Purchasing Act, 19 O.S.A. Section 1500 et. seq., 19 O.S.A. Section 1 and 62 O.S.A., Section 430.1.

APPROVED this _____ day of _____, 20_____.

BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY, OKLAHOMA

Approved by County Dept.: _____

Chairman

Department Head

ATTEST:

Maressa Treat, County Clerk

VENDOR: *Michael Abenhaim*

By: _____
Michael Abenhaim, Senior Vice-President (SVP), Sales
& Solution Consulting

Attest or Notary:

2024-05-29

Requisition Number _____
Blanket Purchase Order Number _____

Signature Certificate

Reference number: KQ6CN-SQQC6-ZEYXK-TMV7J

Signer

Timestamp

Signature

Michael Abenhaim

Email: michael.abenhaim@dubber.net

Sent:

30 May 2024 02:23:04 UTC

Viewed:

30 May 2024 03:04:17 UTC

Signed:

30 May 2024 03:04:50 UTC



Recipient Verification:

✓ Email verified

30 May 2024 03:04:17 UTC

IP address: 107.115.227.34

Location: Miami, United States

Document completed by all parties on:

30 May 2024 03:04:50 UTC

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Bill To OKLAHOMA COUNTY - IT 320 ROBERT S. KERR SUITE 321 OKLAHOMA CITY, OK 73102	Requisition 12500459-00 FY 2025 Acct No: UNDEFINED ACCOUNT. Review: Buyer: 6065itchaswi Status: Created
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Vendor
 DUBBER INC
 300 CONGRESS ST. UNIT 406

 QUINCY, MA 02169
 Tel#844-841-9876

Ship To
 OKLAHOMA COUNTY - IT
 320 ROBERT S. KERR
 SUITE 321
 OKLAHOMA CITY, OK 73102

Deliver To
 OKLAHOMA COUNTY - IT
 320 ROBERT S. KERR
 SUITE 321
 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/13/24	003529				Information Technology

LN Description / Account	Qty	Unit Price	Net Price
001 BLKT - FY24-25 Contract for Call Recording Services	7000.00 EACH	1.00000	7000.00

Ship To
 OKLAHOMA COUNTY - IT
 320 ROBERT S. KERR
 SUITE 321
 OKLAHOMA CITY, OK 73102

Deliver To
 OKLAHOMA COUNTY - IT
 320 ROBERT S. KERR
 SUITE 321
 OKLAHOMA CITY, OK 73102

[Requisition Link](#)
Requisition Total 7000.00

***** General Ledger Summary Section *****
 Account Amount Remaining Budget